

City of Lincoln, Nebraska
PURCHASE ORDER
Phone: (402) 441-7417

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Date 7/16/08
Order 12778-000 OP
Brn/Plt 04009

Order number must appear on your
invoice, packing slips, shipping documents,
packages, and correspondence.

ISSUE TO:

Moore Wallace North America
2435 S. 130th Circle
Omaha, NE 68144-2528

11 pgs.

INVOICE & DELIVERY TO LOCATION
Lincoln Police Department Police Property 575 S 10th St Lincoln NE 68508

Ordered - 07/14/08 Freight -
Requested - 07/14/08 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
61515580022 Property Report Books, NCR 25 Sets/Book Property Reports, 3 part (White, Pink, and Cardboard) packed in cases of no more than 30 pounds per case, 25 reports per book. ***Pricing to include INSIDE DELIVERY***	20	M	128.1700	M	2,563.40	07/14/08

Blanket purchase order - Contract period July 15, 2008 thru
July 14, 2009. This is the 1st year of this contract with
the option to renew for no more than (3) additional one (1)
year renewal.

Please deliver 20M to above address at this time. More
orders may need to be order throughout the contract year.

Department refer to purchase order 12778 when placing next
order.

Vendor agrees to all terms per quote 2256 Addendum 1

	Sales Tax	Total Order
Terms Due Upon Receipt	Tax Rt	2,563.40


Purchasing Agent


Finance Director

VENDOR